

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD Z. JOHNSON, JR.
373 Ginger St.
Mansfield, LA 71052

2. Office Sought (Include title of office as well)

District Attorney
DeSoto
42

OFFICE USE ONLY

Report Number: 45340

Date Filed: 11/26/2014

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Unopposed
X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PEOPLES STATE BANK
880 San Antonio Ave
Many, LA 71449

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RICHARD Z. JOHNSON, JR.

Daytime Telephone 318-872-1830

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Richard Z. Johnson, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-872-1830
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,293.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,293.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,634.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,293.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 340.83

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSULTANT MARY L GREEN Highway 84 Mansfield, LA 71052	11/04/2014	Election Day Worker	\$ 1,000.00
J J STREET Ginger Street Mansfield, LA 71052	11/04/2014	Election Day Worker	\$ 275.00
WAL-MART Highway 509 Mansfield, LA 71052	11/04/2014	Campaign office supplies	\$ 400.00
IDEAL COMMERCIAL PRINTING 102 Texas Street Mansfield, LA 71052	10/23/2014	push cards	\$ 625.00
PARAGON PRESS 901 Tatum Street Shreveport, LA 71107	10/21/2014	push cards	\$ 1,253.51
LAMAR COMPANIES P. O. Box 96030 Baton Rouge, LA 70896	10/23/2014	bill board	\$ 1,200.00
LAMAR COMPANIES P. O. Box 96030 Baton Rouge, LA 70896	10/31/2014	billboard	\$ 670.00
THE FLOWER SHOP 100 Texas Street Mansfield, LA 71052	11/01/2014	Flowers and balloons for fund raiser held earlier	\$ 200.39
3. SUBTOTAL (optional)			\$5,623.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREAT WALL CHINESE RESTAURANT 1312 MacArthur Drive Mansfield, LA 71052	10/17/2014	Business meeting	\$ 26.00
SENSELESS FAVOR MINISTRIES 317 Murphy Street Mansfield, LA 71052	10/17/2014	Church donation	\$ 1,500.00
ALLEGRA PRINTING 1115 Pierremont Rd Shreveport, LA 77110	10/21/2014	Push cards	\$ 84.62
PARAGON PRESS 901 Tatum Street Shreveport, LA 71107	10/24/2014	Postcards	\$ 295.00
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	10/24/2014	Food for campaign meal	\$ 43.39
IMPRESSIONS ADVG. SPECIALTIES 903 Shreveport Road Minden, LA 71055	10/23/2014	Campaign paraphernalia	\$ 521.00
DISCOUNTMUGS.COM 12610 NW 115th Avenue Medley, FL 33178	10/20/2014	campaign t-shirts	\$ 1,500.00
FACEBOOK, INC 1601 Willow Road Menlo Park, CA 94025	11/01/2014	Facebook advertising	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,470.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART Highway 509 Mansfield, LA 71052	10/30/2014	Printer	\$ 450.00
BEST BUY 7080 Youree Drive Shreveport, LA 71105	10/17/2014	Computer and office supplies	\$ 3,500.00
INTENSE ENTERTAINMENT 274 Clinton Drive Stonewall, LA 71032	10/17/2014	Television advertisement	\$ 4,500.00
CONSULTANT MARY L GREEN Highway 84 Mansfield, LA 71052	11/14/2014	Consultant fee	\$ 1,000.00
VERIZON WIRELESS East Side Plaza, 7230 Youree Dr #110 Shreveport, LA 71105	10/18/2014	telephone and internet	\$ 2,000.00
VERIZON WIRELESS East Side Plaza, 7230 Youree Dr #110 Shreveport, LA 71105	10/29/2014	telephone bill	\$ 750.00
3. SUBTOTAL (optional)			\$12,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,293.91

Form 102. Rev. 3/98. Page Rev. 3/98